

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 1st & Final Bill

(For Other Works)

Date: 10.05.2019

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Byatarayanapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Work Code: 005-19-000016

Schedule Docket No. Head of Account:

Est Cost: 2.50 Lakhs D.R.No.:

Name of Work (as per sanctioned estimate): Maintenance of Telecom Layout park in Ward no. 5

Name of Contractor and Full Address: Sri. Narayanarao S, No. 597/60, B Narayana Compound, N Nagenahalli, Dr. Shivaramakaranthnagara, Bangalore-77

Reference to Agreement No. BBMP/EE/BTP/WO/15/2019-20

Date: 10.05.2019

Certified that the measurements were taken by me on 25/9/19 and recorded of Pages 187330-187336 of measurement Book No.1874/11-12 and that the work is satisfactorily executed.

S. Narayana
Contractor

[Signature]
Office Engineer of work

Certified that the measurement were taken by me on 25/9/2019 and found correct. Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Received Rs. (in words)

S. Narayana
Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness

1. [Signature]
2. [Signature]
Dated Signature of Contractor

Stamp

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Uni
1	KSRRB 300-1 Earth work excavation by manual means in Hard Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	curr
2	KSRB-4-1.3 Providing and laying in position plain cement concrete of mix M 14.8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerdressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chiselled dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm.
5	KSRB 4-6.7 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm.
6	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
7	KSRB 15.1.3 Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRB 4.9.2 providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Qtl
10	KSRB 15-18.2 Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
Net Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	30.23	130.91	3957.00	30.23	3957.00	
-	-	3.77	5137.71	19369.00	3.77	19369.00	
-	-	6.47	4628.17	29944.00	6.47	29944.00	
-	-	5.39	5521.38	29760.00	5.39	29760.00	
-	-	13.48	294.04	3964.00	13.48	3964.00	
-	-	1.91	5346.16	10211.00	1.91	10211.00	
-	-	12.00	97.68	1172.00	12.00	1172.00	
-	-	4.85	5698.61	27638.00	4.85	27638.00	
-	-	0.37	71462.76	26441.00	0.37	26441.00	
-	-	666.36	95.67	63751.00	666.36	63751.00	
-	-	30.23	69.46	2100.00	30.23	2100.00	
				218307.00		218307.00	


 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಿಯನವರ ಉಪ ವಿಭಾಗ

19.05.20
 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬ್ಯಾಟರಿಯನವರ ಉಪ ವಿಭಾಗ
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24